COMMISSION ACTION MATRIX AGENCY: THE DEPARTMENT OF HOUSING AND COMMUNITY DEV. [HCD 04/13]

TITLE (CODE) CCR, TITLE 24, PART 2 (2013 CBC CHAPTER 11A)

LEGEND:

Item numbers refer to those presented to the Code Advisory Committees (CAC)s (CAC)s:

ACCESS = Accessibility

AD-HOC = Super Committee made up of:

Building, Fire & Other, Health Facilities,

Plumbing, Electrical, Mechanical, and Energy &

Structural Design/Lateral Forces

GB = Green Building

Actions:

A = Accepted
AA = Approve as amended
AS = Approve as submitted
D = Disapprove

FS =Further Study
STFS =Short Term Further Study

W/D = Withdrawn by agency

Amendments, if indicated by agency:

S = Statutory E = Existing N = New

Matrix Paper Color (Used for Comm. Action Only):

GREEN = uncontested items
YELLOW = challenged items
SALMON = W/D, no action required

ACCESS CODE ADVISORY COMMITTEE (HCD)

CHAPTER 11A - HOUSING ACCESSIBILITY - APPLICATION

Adopt chapter with amendments listed below

Item Number 1	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-2-1	Chapter 11A Note:	E	AS	Α			
HCD 04/13-2-2						See Yellow Commission Action	

CHAPTER 11A - SECTION 1102A - BUILDING ACCESSIBILITY

Item Number 2	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-2-3						See Yellow Commission Action.	
HCD 04/13-2-4	1102A.2	Е	AS	Α			
HCD 04/13-2-5						See Yellow Commission Action	
HCD 04/13-2-6						See Yellow Commission Action	
HCD 04/13-2-7	1102A.4	Ē	AS	Α			
HCD 04/13-2-8	1102A.5 to	Е	AS	Α			
	<u>1102A.4</u>						

CHAPTER 11A - SECTION 1103A - DESIGN AND CONSTRUCTION

Adopt chapter with amendments listed below

lí	em Number 3	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
Н	CD 04/13-3-1	1103A.1.1	Е	AS	Α			

CHAPTER 11A - SECTION 1108A - GENERAL REQUIREMENTS FOR ACCESSIBLE PARKING AND EXTERIOR ROUTES OF TRAVEL

Adopt chapter with amendments listed below

Item Number 4	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-4-1	Division II – Table of Contents	E	AS	Α			
HCD 04/13-4-2	1108A Notes	E	AS	Α			

CHAPTER 11A - SECTION 1109A - PARKING FACILITIES

Item Number 5	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-5-1						See Yellow Commission Action	
HCD 04/13-5-2						See Yellow Commission Action	
HCD 04/13-5-3	1109A.8.5	E	AS	Α			
HCD 04/13-5-4	1109A.8.6	E	AA	Α		CAC: invert 5' & 12' design similar to DSA's language	
HCD 04/13-5-5	1109A.8.8	E	AS	Α			
HCD 04/13-5-6	1109A.8.8	N	AS	Α			
HCD 04/13-5-7	1109A.8.8.1	N	AA	Α		CAC: 60" from ground level rather than parking stall, remove "of the parking space"	
HCD 04/13-5-8	1109A.8.8.2	Е	AS	Α			

CHAPTER 11A - SECTION 1114A - EXTERIOR RAMPS AND LANDINGS ON ACCESSIBLE ROUTES

Adopt chapter with amendments listed below

Item Number 8	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-8-1	1114A.1	E	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-8-2	1114A.2.1	E	AS	Α			
HCD 04/13-8-3	1114A.4.3	Е	AS	Α			
HCD 04/13-8-4	1114A.4.5	Е	AS	Α			
HCD 04/13-8-5	1114A.4.6	E	AS	Α			
HCD 04/13-8-6	1114A.4.7	E	AS	Α			
HCD 04/13-8-7	1114A.6.1	E	AS	Α			
HCD 04/13-8-8	1114A.6.2.2	E	AS	Α			
HCD 04/13-8-9	1114A.6.2.3	E	AS	Α			
HCD 04/13-8-10	1114A.6.2.4	E	AS	Α			
HCD 04/13-8-11	1114A.6.2.5	E	AS	Α			
HCD 04/13-8-12	1114A.6.2.5	N	AS	Α			
HCD 04/13-8-13	1114A.6.2.6	N	AS	Α			
HCD 04/13-8-14	1114A.6.2.7	N	AS	Α			

CHAPTER 11A - SECTION 1115A - EXTERIOR STAIRWAYS

Item Number 9	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-9-1						See Yellow Commission Action	
HCD 04/13-9-2						See Yellow Commission Action	
HCD 04/13-9-3	1115A.6.2.2	Е	AS	Α			
HCD 04/13-9-4	<u>1115A.6.2.2</u>	N	AS	Α			
HCD 04/13-9-5	1115A.6.2.3	Е	AS	Α			
HCD 04/13-9-6	1115A.6.2.4	Е	AS	Α			
HCD 04/13-9-7	1115A.6.2.5	Е	AS	Α			
HCD 04/13-9-8	<u>1115A.6.2.5</u>	N	AS	Α			
HCD 04/13-9-9	<u>1115A.6.2.6</u>	N	AS	Α			
HCD 04/13-9-10	<u>1115A.6.2.7</u>	N	AS	Α			

CHAPTER 11A - SECTION 1116A - HAZARDS ON ACCESSIBLE ROUTES

Adopt chapter with amendments listed below

Item Number 10	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-10-1	1116A.2	E	AS	Α			
HCD 04/13-10-2	1116A.3	E	AS	Α			
HCD 04/13-10-3						See Yellow Commission Action	

CHAPTER 11A – SECTION 1117A –GENERAL REQUIREMENTS FOR ACCESSIBLE ENTRANCES, EXITS, INTERIOR ROUTES OF TRAVEL AND FACILITY ACCESSIBILITY

Adopt chapter with amendments listed below

Item Number	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-11-1	Division III Table of Contents	E	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-11-2						See Yellow Commission Action	
HCD 04/13-11-3						See Yellow Commission Action	

CHAPTER 11A - SECTION 1119A -INTERIOR ACCESSIBLE ROUTES

Item Number 12	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-12-1	Section Title	E	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-12-2	1119A.1	E	AS	Α			
HCD 04/13-12-3	1119A.2	Е	AS	Α			
HCD 04/13-12-4	<u>1119A.3</u>	N	AS	Α			
HCD 04/13-12-5	<u>1119A.4</u>	N	AS	Α			
HCD 04/13-12-6	<u>1119A.5</u>	N	AS	Α			

CHAPTER 11A - SECTION 1120A - RESERVED

Adopt chapter with amendments listed below

Item Number 13	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-13-1	Section Title	E	AS	Α			
HCD 04/13-13-2	1120A.1	E	AS	Α			
HCD 04/13-13-3	1120A.2	Ē	AS	Α			
HCD 04/13-13-4	1120A.3	E	AS	Α			

CHAPTER 11A - SECTION 1122A -INTERIOR RAMPS AND LANDINGS ON ACCESSIBLE ROUTES

Item Number 14	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-14-1	1122A.1	Е	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-14-2	1122A.2.1	Е	AS	Α			
HCD 04/13-14-3	1122A.3	Е	AS	Α			
HCD 04/13-14-4	1122A.3.3	Е	AS	Α			
HCD 04/13-14-5	1122A.3.5	Е	AS	Α			
HCD 04/13-14-6	1122A.3.6	Е	AS	Α			
HCD 04/13-14-7	1122A.3.7	E	AS	Α			
HCD 04/13-14-8	1122A.5.1	E	AS	Α			
HCD 04/13-14-9	1122A.5.2.2	E	AS	Α			
HCD 04/13-14-10		E	AS	Α			
HCD 04/13-14-11						See Yellow Commission Action	
HCD 04/13-14-12	1122A.5.2.5	Е	AS	Α			
HCD 04/13-14-13	<u>1122A.5.2.5</u>	N	AS	Α			
HCD 04/13-14-14	<u>1122A.5.2.6</u>	N	AS	Α			
HCD 04/13-14-15	<u>1122A.5.2.7</u>	N	AS	Α			

CHAPTER 11A - SECTION 1123A -INTERIOR STAIRWAYS

Adopt chapter with amendments listed below

Item Number 15	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-15-1	1123A.3	Е	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-15-2						See Yellow Commission Action	
HCD 04/13-15-3	1123A.6.2.2	Е	AS	Α			
HCD 04/13-15-4	1123A.6.2.2	N	AS	Α			
HCD 04/13-15-5	1123A.6.2.3	Е	AS	Α			
HCD 04/13-15-6	1123A.6.2.4	E	AS	Α			
HCD 04/13-15-7	1123A.6.2.5	E	AS	Α			
HCD 04/13-15-8	1123A.6.2.5	N	AS	Α			
HCD 04/13-15-9	1123A.6.2.6	N	AS	Α			
HCD 04/13-15-10	1123A.6.2.7	N	AS	Α			

CHAPTER 11A - SECTION 1124A -ELEVATORS AND PLATFORMS (WHEELCHAIR) LIFTS STAIRWAYS

Item Number 16	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-16-1	1124A.1	Е	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-16-2	1124A.3.2	E	AA	Α		CAC: change to table	
HCD 04/13-16-3	1124A.3.2.1	E	AS	Α			
HCD 04/13-16-4	1124A.3.3.1	E	AS	Α			
HCD 04/13-16-5						HCD withdrew this item. See the FSOR for more information. See Salmon Commission Action	
HCD 04/13-16-6	1124A.3.4.1 <u>1124A3.4</u>	E	AA	A		Renumbered due to 1124A.3.4 being withdrawn	
HCD 04/13-16-7	1124A.4	Е	AS	Α			
HCD 04/13-16-8	1124A.6	Е	AS	Α			
HCD 04/13-16-9	1124A.7.1	Е	AS	Α			
HCD 04/13-16-10	1124A.11.1	Е	AS	Α			

CHAPTER 11A - SECTION 1125A -HAZARDS ON ACCESSIBLE ROUTES

Adopt chapter with amendments listed below

Item Number 17	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-17-1	1125A.2	Е	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-17-2	1125A.3	E	AS	Α			

CHAPTER 11A - SECTION 1126A -DOORS AND WINDOWS

Adopt chapter with amendments listed below

Item Number 18	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-18-1	1126A Title	Е	AA	Α		CAC: add "gates"	
HCD 04/13-18-2						See Yellow Commission Action for remainder	
						of Item 18	

CHAPTER 11A - SECTION 1127A - COMMON USE FACILITIES

Item Number 19	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-19-1	1127A.2.1	E	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-19-2	1127A.2.2	E	AS	Α			
HCD 04/13-19-3	1127A.3	Е	AS	Α			
HCD 04/13-19-4						See Yellow Commission Action	

CHAPTER 11A - SECTION 1132A -DOORS

Adopt chapter with amendments listed below

Item Number 21	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-21-1						See Yellow Commission Action	
HCD 04/13-21-2	1132A.5.1	Е	AS	Α			
HCD 04/13-21-3	1132A.9	Ē	AS	Α			

CHAPTER 11A - SECTION 1133A -KITCHENS

Adopt chapter with amendments listed below

Item Number 22	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-22-1						See Yellow Commission Action	
HCD 04/13-22-2						See Yellow Commission Action	
HCD 04/13-22-3						See Yellow Commission Action	
HCD 04/13-22-4						See Yellow Commission Action	
HCD 04/13-22-5	1133A.7	Е	AS	Α		See Yellow Commission Action	
HCD 04/13-22-6	1133A.7.1	Е	AS	Α			

CHAPTER 11A - SECTION 1134A -BATHING AND TOILET FACILITIES

Item Number 23	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-23-						See Yellow Commission Action	
1A (NEW ITEM)							
HCD 04/13-23-1						See Yellow Commission Action	
HCD 04/13-23-2						See Yellow Commission Action	
HCD 04/13-23-3	1134A.8	Е	AS	Α			

NO CHANGE TO HCD'S ITEM NUMBER 24

CHAPTER 11A - SECTION 1140A - ACCESSIBLE TELEPHONES

Adopt chapter with amendments listed below

Item Number 26	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-26-1	1140A.1	E	AS	Α	45-day: Philip Terhorst - AS		
HCD 04/13-26-2	1140A.2	E	AS	Α			
HCD 04/13-26-3	1140A.3	E	AS	Α			
HCD 04/13-26-4	1140A.4	E	AS	Α			
HCD 04/13-26-5	1140A.5	E	AS	Α			
HCD 04/13-26-6	<u>1140A.5.1</u>	E	AS	Α			
HCD 04/13-26-7	1140A.5.2	N	AS	Α			
HCD 04/13-26-8	1140A.7	E	AS	Α			
HCD 04/13-26-9	1140A.7.2	N	AS	Α			
HCD 04/13-26-10	1140A.10	E	AS	Α			
HCD 04/13-26-11	1140A.11	N	AS	Α			

CHAPTER 11A - SECTION 1143A - SIGNAGE

Item Number 28	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-28-1						See Salmon Commission Action	
HCD 04/13-28-2	1143A.8	E	AA	Α		CAC: coordinate with DSA's "approximate color"	

CHAPTER 11A – DIVISION VII - FIGURES

Adopt figures with amendments listed below

Item Number 29	Code Section	Type of amend- ment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
HCD 04/13-29-1	Figure 11A-6B	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-2	Figure 11A-6B	N	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-3	Figure 11A-7A	E	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-4	Figure 11A-7A	N	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-5	Figure 11A-7B	E	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-6	Figure 11A-7C	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-7	Figure 11A-8B	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-8	Figure 11A-8C	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-9	Figure 11A-8D	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-10	Figure 11A-8E	E	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-11	Figure 11A-8F	Е	FS	Α		CAC: coordinate with revised language	
HCD 04/13-29-	-					See Yellow Commission Action	
12 (NEW ITEM)							